GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.2,70,61,00,000/-(Rupees Two hundred Seventy crore Sixty one lakh Only) as ADDITIONAL FUNDS to the Director of Medical Education, A.P, Vijayawada – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (H2) DEPARTMENT

G.O.Rt.No.427 **Dated.26-05-2023.**

Read the following:-

G.O.Rt.No.2323, Finance (FMU-HM&FW) Department, dt.19.05.2023.

& & &

O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord administrative sanction to the Director of Medical Education, A.P., Vijayawada for an amount of Rs.2,70,61,00,000/-(Rupees Two hundred Seventy crore Sixty one lakh Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 under the following Heads of Account towards meeting the expenditure to the civil works of Kidney Research center at Palasa and Medical colleges at Rajamandry,Eluru & Nandyal, under GoI Special assistance for CAPEX 2022-23.

(Rs.in lakhs)

Sl. No	Head of Account	Charged/Voted	Provision. in B.E. 2023-24	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Kidney Research Centre, Super specialty Hospital at Palasa, Srikakulam District Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4210031051127530531	V	0.00	4,379.00	0.00	4,379.00	0.00	4,379.00	0.00
Scheme Name: New MEDICAL Colleges at Rajahmundry, Eluru & Nandyal Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	4210031051135530531	V	0.00	22,682.00	0.00	22,682.00	0.00	22,682.00	0.00
Total			**0.00**	**27,061.00**	**0.00**	**27,061.00**	**0.00**	**27,061.00**	**0.00**

2. The Director of Medical Education, A.P., Vijayawada, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P., Vijayawada
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Managing Director, APMSIDC, Mangalgiri, Guntur.
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW, A.P Secretariat.
Sc(2022607)

//FORWARDED :: BY ORDER//

SECTION OFFICER